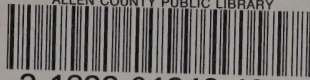




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# The Annual Report

of the

## Municipal Officers

of the

Town of

# LIMERICK

M A I N E

FOR THE FISCAL YEAR ENDING

FEBRUARY 20, 1947





The Annual Report

of the

Municipal Officers

of the

Town of

**LIMERICK**

**MAINE**

FOR THE FISCAL YEAR ENDING

FEBRUARY 20, 1947

### NOTICE

This report is subject to an audit by a qualified Public Accountant, in compliance with the provisions of Chapter 216, Public Laws of Maine, 1937.



## TOWN OFFICERS

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Moderator

BERNARD DUNNING

Town Clerk

LOUISA D. SWASEY

Selectmen, Assessors and Overseers of the Poor

FORREST W. CARPENTER      MARK L. BURNHAM

JOHN H. SMITH

Treasurer

ABBIE W. SEILER

Superintending School Committee

REV. NEIL A. BURKE      DR. DANA A. ROWE

ELMER NASON

Constable and Collector

BYRON S. ANDERSON

Superintendent of Schools

MAYNARD E. WRIGHT

Road Commissioner

PRESTON GILPATRICK, JR.

Health Officer

DR. L. W. CARPENTER

Sealer of Weights and Measures

BERNARD CARROLL

Fire Chief

JOHN L. MORRILL

Surveyors of Wood, Bark and Lumber

EDWIN LORD

CHARLES KALLOCK

REUBEN W. YOUNG

Fence Viewers

ANDREW PHILPOT

REUBEN W. YOUNG

EDWIN LORD

## TOWN WARRANT

YORK, ss.

STATE OF MAINE

To Byron S. Anderson, a Constable in the Town of  
Limerick, in said County: GREETING:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said town of Limerick, qualified by law to vote in the affairs of the town, to assemble at the town house on the tenth day of March, 1947, at eight-thirty o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To elect by secret ballot, a town clerk, three selectmen, assessors and overseers of the poor, a town treasurer, a constable and collector of taxes, a road commissioner for the ensuing year, one member of the school committee for three years, as provided for in Section 40, Chapter 5, of the Revised Statutes of 1930. The polls for the election of officers, as hereinbefore specified, shall be opened at nine o'clock in the forenoon, and closed at one o'clock in the afternoon.

Art. 3. To see if the town will vote to accept the annual report of its municipal officers as submitted in the printed report.

Art. 4. To see what sum of money the town will vote and raise for elementary and secondary schools, including teachers' wages and board, fuel, janitor service, conveyance, tuition, board of pupils, textbooks, reference books and school supplies for desk and laboratory use.

Art. 5. To see what sum of money the town will vote and raise for insurance and maintenance of the school building for the ensuing year,



Art. 6. To see what sum of money the town will vote and raise for the transportation of high school scholars for the ensuing year.

Art. 7. To see what sum of money the town will vote and raise for the support of poor for the ensuing year.

Art. 8. To see if the town will vote and raise the sum of \$910.80 for the patrol maintenance of the State and State aid highways, and the additional improved highways, for the ensuing year, as prescribed in the patrol law.

Art. 9. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, Revised Statutes, 1944 as amended.

Art. 10. To see what sum of money the town will vote and raise for the cutting of trees, bushes and shrubs.

Art. 11. To see what sum of money the town will vote and raise for the ordinary repair of highways for the ensuing year.

Art. 12. To see what sum of money the town will vote and raise for snow removal for the winter of 1947-1948.

Art. 13. To see what sum of money the town will vote and raise for the repair of bridges for the ensuing year.

Art. 14. To see what sum of money the town will vote and raise for the salaries of its municipal officers for the ensuing year.

Art. 15. To see what sum of money the town will vote and raise for insurance, repairs and maintenance of the town hall for the ensuing year.

Art. 16. To see what sum of money the town will vote and raise for the supplies and expenses of the Limerick Fire Department.

Art. 17. To see if the town will raise and appropriate \$350.00 for public health nursing in Limerick. Said sum to be expended by the State Bureau of Health for local service.

Art. 18. To see if the town will vote to instruct its selectmen to contract with the Central Maine Power Company for street lights for the ensuing year, and raise the sum of \$756.00 to pay for same.

Art. 19. To see if the town will vote and raise the sum of \$1,239.96 to pay hydrant rental for the ensuing year, as per contract with the Central Maine Power Company.

Art. 20. To see what sum the town will vote and raise for Memorial Day purposes.

Art. 21. To see what sum of money the town will vote and raise for incidentals for the ensuing year.

Art. 22. To see what sum the town will vote and raise for spraying shade trees on the highways.

Art. 23. To see if the town will vote and raise the sum of \$1,000.00 to retire the "Refunding Bonds of 1935," which mature on May 1, 1947.

Art. 24. To see if the town will vote and raise the sum of \$245.00 to pay the interest on the "Refunding Bonds of 1935," Nos. 39 to 46 inclusive, which interest is due and payable May 1st and November 1st of the ensuing year.



Art. 25. To see if the town will vote to authorize the selectmen or other authorized officers to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 26. To see what sum of money the town will vote and raise for the payment of interest on tax anticipation notes for the ensuing year.

Art. 27. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sections 53-58.

Art. 28. To see what action the town will take in regard to moving pictures on Sundays, under the provisions of Section 39H, Chapter 255, Public Laws of 1939.

Art. 29. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 30. To see if the town will vote to authorize the selectmen on the behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 31. To see if the town will vote to authorize the selectmen and tax collector to apply the "Alternative Method of Enforcing the Collection of Real Estate Taxes," as provided for in the amendment to Public Laws of 1933, Chapter 244, Page 1, namely, by enforcement of a lien instead of a tax deed.

Art. 32. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real and personal estate acquired by the town.

Art. 33. To see if the town will vote to raise the sum of \$2,400.00 for repair of highways which was borrowed upon authorization at a special town meeting held October 14, 1946.

Art. 34. To see if the town will vote to elect the selectmen one for three years, one for two years and one for one year.

Art. 35. To see if the town will authorize the selectmen to purchase bonding securities for the town officials in cases so required by law.

Art. 36. To see if the town will vote to authorize the selectmen to appoint all necessary town officers for the ensuing year.

Art. 37. To see what action the town will take in regard to the overdrawn accounts.

Dated at Limerick, Maine, this twenty-fourth day of February, A.D. 1947.

FORREST W. CARPENTER,  
MARK L. BURNHAM,  
JOHN H. SMITH,  
Selectmen of Limerick.



## SELECTMEN'S REPORT

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At the annual town meeting held March 11, 1946,  
the town voted to raise the following amounts:

Schools	\$12,000.00
Maintenance of Schools	1,000.00
Repair of Roof	400.00
High School Transportation	750.00
Support of Poor	1,400.00
Patrol Maintenance	821.60
Maintenance of Third Class Highways	558.00
Cutting Bushes	500.00
Repair of Highways	800.00
Snow Removal, 1946-47	2,500.00
State Aid Highway	533.00
Bridges	100.00
Salaries	1,400.00
Maintenance of Town Hall	100.00
Fire Department	800.00
State Bureau of Health	350.00
Street Lights	768.00
Hydrant Rental	1,239.96
Memorial Day	150.00
Incidentals	500.00
Refunding Bonds	500.00
Interest on Bonds	253.75
	<hr/>
	\$27,424.31
State Tax	4,950.99
County Tax	881.76
Overlay	677.59
	<hr/>
Total Commitment	\$33,934.65

The above amount was raised as follows:

236 Polls at \$3.00	\$708.00
Valuation \$527,407.00 at .063	33,226.65
	<hr/>
	\$33,934.65
Supplementary Tax	42.00
	<hr/>
	\$33,976.65

### SPECIAL TOWN MEETING

At a special town meeting held October 14, 1946, it was voted to instruct the selectmen and treasurer to borrow the sum of \$2,400.00 for repair of highways. This loan was to be put in the warrant at the 1947 town meeting.

### VALUATION SUMMARY

Land	\$122,822.00
Buildings	332,775.00
40 Horses	2,250.00
46 Steers, Oxen, Beef Cattle, Over 18 Months	2,280.00
121 Cows	4,750.00
24 Heifers, 18 Months to 2 Years	510.00
16 Heifers, Over 2 Years	490.00
2,590 Domestic Fowl	1,295.00
Stock in Trade	7,700.00
Musical Instruments	425.00
Gasoline Pumps	950.00
Materials in Stock	23,000.00
Portable Mills	250.00
Lumber	1,360.00
Machinery and Equipment	300.00
Central Maine Power Co., Other Property	26,250.00
	<hr/>
	\$527,407.00



## EXCISE TAX FUND

Balance on Hand		\$1,259.91
Excise Tax Collected 3-2-46 to 12-6-46	\$498.16	
Excise Tax Collected 1-2-47 to 2-15-47	540.91	
	<hr/>	
	\$1,039.07	
Commission Paid for Collecting	58.60	
	<hr/>	
		980.47
		<hr/>
		\$2,240.38
Repaid for Repair School Roof		400.00
		<hr/>
		\$2,640.38
Loaned to Repair of Highways		1,976.71
		<hr/>
Balance		\$663.67

## FINANCIAL STANDING

## Assets

Cash on Hand in Casco Bank and Trust Company	\$2,532.54
Woodman Chapman Wood Lot	300.00
Tax Liens, Citizens of Limerick:	
1940	128.05
1941	119.86
1942	130.84
1943	202.96
1944	216.38
1945	130.20
Tax Deeds	1,506.53
Due from Byron S. Anderson, Collector, Account of Tax Commitment, 1946	36.60
Due from Joseph J. Goss, Tax Collector, Account of Tax commitments:	
1938	6.92

1937	6.00	
1936	21.34	
1935	100.16	
1934	61.97	
1933	67.09	
Due from Town of Limington, use of Pumper	50.00	
Due from Eveleen Tuttle	13.00	
Due from Joseph Tuttle	10.00	
Net Deficit	3,892.10	
		<hr/>
		\$9,532.54
Liabilities		
Refunding Bonds of 1935 Issued to Date		\$7,000.00
Departmental Balances:		
Interest on Refunding Bonds	\$ 52.50	
Withholding Tax	240.32	
Teacher's Pension Fund	113.85	
Teacher's Retirement Fund	101.93	
Street Lights	12.00	
Excise Tax Fund	663.67	
School Fund	110.91	
Maintenance of Schools	444.40	
High School Transportation	3.97	
Town Hall	195.54	
		<hr/>
	\$1,939.09	
Cash	593.45	
		<hr/>
		2,532.54
		<hr/>
		\$9,532.54

Respectfully submitted,

FORREST W. CARPENTER,  
MARK L. BURNHAM,  
JOHN H. SMITH,  
Selectmen of Limerick.

## TREASURER'S REPORT

Cash on Hand	\$7,693.94
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### 1946 Taxes

From Byron S. Anderson,	
Collector	\$33,520.43
Supplementary Tax	42.00
Abatements	45.00
Tax Liens	332.62
	33,940.05

### Excise Tax

From Byron S. Anderson, Collector	
1946	\$498.16
1947	540.91
	\$1,039.07

### 1945 Tax Liens

Gerald Cressey	\$15.30
Clarence Hall Account of Herbert	
Hight	43.80
Lavina Smith	6.00
	\$65.10

### 1945 Poll Taxes

From Byron S. Anderson, Collector	\$6.00
From Byron S. Anderson, Collector	
a/c Kenneth Furlong	3.00
	\$9.00

### 1944 Tax Liens

From Gerald Cressey	\$15.81
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### 1938 Tax Deeds

From Robert Roy, a/c Ernest Hallett	51.99
From Fred Lane, a/c George Lane,	
Heirs	38.27
	\$90.26



## 1936 Tax Deeds

From Arthur Pierce, a/c John Pierce, Heirs	\$57.97	
From Robert Roy, a/c Ernest Hallett	50.60	
From Fred Lane, a/c George Lane, Heirs	30.65	
		<hr/>
		139.22

## 1935 Tax Deeds

From Fred Lane, a/c George Lane, Heirs	\$35.87	
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## 1934 Tax Deeds

From Robert Roy, a/c Ernest Hallett	\$51.16	
From Fred Lane, a/c George Lane, Heirs	27.12	
		\$78.28

## Withholding Tax

From Payrolls	\$1,401.13	
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## Teachers' Retirement Fund

From Payrolls	\$167.10	
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## Teachers' Pension Fund

From Payrolls	\$199.23	
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## Tax Anticipation Notes

For Selectmen and Treasurer	\$9,000.00	
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## Schools

State Treasurer, State School Fund	\$3,528.17	
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## Highways

State Highway Commission, Town Road Improvement Fund	\$1,347.23	
State Highway Commission, Special Resolve	1,185.75	
State Highway Commission, State Aid Construction No. 7	1,284.79	

State Highway Commission, State Aid Construction No. 8	1,145.11	
State Highway Commission, Third Class Appropriation	77.76	
State Highway Commission, Snow Account	1,395.92	
Harley Staples, Reimbursement	168.00	
	<hr/>	\$6,604.56

## Excise Tax

Transferred for Repair School Roof	\$400.00
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## Town Hall

From Charles Kallock, Rent	96.00	
From Howard Libby, Rent	36.00	
	<hr/>	\$132.00

## Incidentals

From State Treasurer, Bank Stock Tax	\$248.13	
From State Treasurer, R. R. & Tel. Tax	2.52	
From Lucien Vermette, License	5.00	
From Gerald Cressey, Tax Lien Charges	1.50	
From Clarence Hall, Herbert Hight Tax Lien Charges	1.75	
	<hr/>	\$258.90

## Fire Department

From State Treasurer, Reimburse- ment One-half Cost Sawyers' Mountain Fire	\$243.47	
From Ludwig Muller, Over Charge, Gas Account	1.00	
	<hr/>	\$244.47

## Support of Poor

State Treasurer Reimbursement, Isabel Treadwell Account	\$23.23
	<hr/>
	\$65,065.39
Disbursements	
Orders Drawn	\$62,533.65
Due Helen Doley	.80
	<hr/>
	\$62,532.85
Cash on Hand	2,532.54
	<hr/>
	\$65,065.39

Respectfully submitted,

ABBIE W. SEILER,  
Treasurer.

## SCHOOLS

Balance from 1945-46	\$1,060.35
Appropriation	12,000.00
State School Fund.	3,528.17
	<hr/>
Available for 1946-47	\$16,588.52
Expended:	
Elementary Schools	\$11,193.83
High School	5,286.58
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	\$16,480.41
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Balance	\$108.11
For Elementary Schools	
Teaching:	
Frances Tufts	\$1,239.00
Flora Perrin	1,239.00
Winifred Carll	324.34
Florence Sawyer	759.00



Alice Durgin	1,239.00
Helen King	1,140.00
Harriet Whittaker	155.66
Myrtle Huff	90.00
Helen Dolley	102.80

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\$6,288.80

Conveyance:

Samuel Taylor	\$570.00
Alice Durgin	110.00
Helen King	238.00
Amelia Swasey	413.00
William Norton	315.00
DeWitt Clyatt	245.00
Henry Martell	45.00
Carroll Glover	322.00
Virginia Owen	45.00
George E. Fitch Agency, insurance	85.34
E. A. Scribner Agency, Insurance	12.95
L. E. Kendall Company	131.00
Harry W. Hill	2.00
Henry Martell	416.58
S. J. Nowell, Fire Extinguisher	12.60

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\$2,963.47

Janitors:

Charles Dudley	\$256.00
George Carroll	45.00
DeWitt Clyatt	345.00
Victor Morin	175.00

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\$821.00

Fuel:

Randall & McAllister	\$425.87
Paul Brulotte	4.50
George Hasty	3.00

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\$433.37

## Supplies:

M. F. Bragdon Paint Co.	\$8.00
Loring, Short & Harmon	21.75
Maynard E. Wright	4.30
Limerick Cash Store	2.60
Ernest G. Knight	1.00
Whitcomb Supply Co.	13.97
Charles Dudley	9.35
E. A. Sadler, Inc.	5.17
Floor Shine Wax Co.	19.50
N. E. Tel. & Tel. Co.	32.10
J. Harvey Suttie	1.96
Edward E. Babb & Co., Inc.	14.41
J. L. Hammett	9.44
Edwards & Walker Co.	8.34
Berry Paper Co.	30.00
Central Me. Power Co.	76.62
Wallace Wales	6.73
Ginn & Co.	3.70
C. B. Dolge Co.	55.50
Meserve's Express	.83

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 \$325.27

## Textbooks:

Ginn & Co.	\$68.73
O. H. Toothaker	5.47
Webster Publishing Co.	29.70
World Book Co.	20.85
Gledhill Bros.	4.62
L. W. Singer Co.	16.91
Silver Burdett Co.	12.35
The MacMillan Co.	10.14
F. A. Owen Co.	3.00
Iroquois Publishing Co.	75.08
Scott Foresman	35.33
American Book Co.	78.02
Sam Fox	1.72

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 \$361.92

## FOR HIGH SCHOOL

## Teaching:

Reginald A. Hammond	\$2,202.10	
Elizabeth Kilbride	640.00	
Marguerite Jack	225.00	
Charlotte Williams	729.00	
Helen M. Dolley	24.00	
		<hr/>
		\$3,820.10

## Janitors:

Charles Dudley	\$176.00	
DeWitt Clyatt	235.00	
George Carroll	29.25	
Victor O. Morin	105.00	
		<hr/>
		\$545.25

## Fuel:

Randall & McAllister	\$314.00	
Paul Brulotte	4.50	
George Hasty	2.50	
		<hr/>
		\$321.00

## Supplies:

M. F. Bragdon Paint Co.	\$4.17
Berry Paper Co.	10.54
Central Maine Power Co.	59.37
Chemical Rubber Co.	2.23
C. B. Dolge Co.	27.60
Whitcomb Supply Co.	9.00
N. E. Tel. & Tel. Co.	53.60
Loring, Short & Harmon	3.59
Edward E. Babb & Co., Inc.	8.62
W. M. Welch Manf. Co.	6.69
Cambosco Scientific Co.	72.14
J. L. Hammett Co.	12.04



Ginn & Co.	1.44	
Floor Shine Wax Co.	10.00	
Maynard E. Wright	4.30	
		<hr/>
		\$285.33

## Textbooks:

Sam Fox Pub. Co.	\$ 7.29	
Clarkson Publishing Co.	38.89	
Americana Corp.	69.75	
Funk & Wagnalls	5.60	
Lorenz Publishing Co.	2.12	
Ginn & Company	168.19	
Boston Herald-Traveler Corp.	4.45	
Follett Pub. Co.	18.61	
		<hr/>
		\$314.90

## HIGH SCHOOL TRANSPORTATION

Balance	\$243.47	
Appropriation	750.00	
		<hr/>
	\$993.47	
Expended	985.50	
		<hr/>
Balance	\$ 7.97	

## Expenditures Itemized

Helen King	\$ 92.00	
Amelia Swasey	257.00	
Samuel Taylor	295.00	
Alice Durgin	30.00	
William Norton	35.00	
DeWitt Clyatt	55.00	
Henry Martell	186.20	
L. E. Kendall Co.	19.30	
George E. Fitch, Insurance	16.00	
		<hr/>
		\$985.50

## MAINTENANCE OF SCHOOLS

Balance 1945-46	\$ 47.48
Appropriation	1,000.00

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 \$1,047.48

Expended	603.08
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 \$444.40

Balance

## Expenditures Itemized

C. J. Quinn, Gas Installed	\$53.39
George E. Fitch Agency, Insurance	283.33
L. E. Kendall, Repairs	71.44
Kendall & Whitney Co., Wheelbarrow	6.95
L. C. Andrews, Plaster, Door Checks,	
Corner Brackets	35.70
Dr. Dana A. Rowe, Carbarondum	
Paper	7.50
Painchard Paint Co., Sander	26.25
M. F. Bragdon Paint Co.	32.37
DeWitt Clyatt, Brush and Transpor-	
tation on Sander	16.50
S. B. Emery, Window Cord	3.00
J. H. Suttie, Nails, Polish, Lye,	
Turpentine	10.90
Meserve's Express	.41
Reginald Hammond, Keys	4.20
Edward E. Babb & Co., Kindergarten	
Tables	51.14

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 \$603.08

## REPAIR OF HIGHWAYS

Appropriation	\$800.00
Loaned from Excise Tax	1,976.71

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 \$2,776.71

Expended	2,776.71
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## Expenditures Itemized

## Labor:

Frank Foss	\$2.82
Robert LePage	24.00
Alfred Recicot	17.10
Louis Boucher	3.00
Wilfred Racicot	1.32
Preston Gilpatrick, Jr.	355.16
Austin Wyman	92.07
Malcolm Gilpatrick	183.99
Leonard Henry	9.90
Kenneth Gilpatrick	61.50
Robert Thorne	5.28
Herbert Day	13.50
Lawrence Day	3.00
Asa Libby	6.00
Alcide Provencher	6.00
John Lessard	142.04
James Brackett	5.28
Herman LePage	18.00
Olney Day	17.28
Melvin Day	12.78
Neal Gilpatrick	1.32
Ralph Cobb	5.28
Mark Burnham	23.22
Roland LePage	6.00
Harry Burnham	8.28
Albert Nelson	7.92
Philip Henry	33.75
Leroy Rand	2.64
Oscar Libby	54.00
Edmund Henry	11.28
William Hamilton	10.56
Christopher Lessard	77.13
Earl Nelson, Jr.	5.25
Rudolph Provencher	29.04
Alfred Aspinall	44.25



Lloyd Hamilton	33.99
George Griffith	3.00
Howard Libby	5.28
Herbert Libby	6.00
Arnold Curry	15.06
Allen Gilpatrick	2.64
Robert Brulotte	107.25
Donald Hamilton	2.64
Donald Roy	5.28
William Norton	8.58
Wallace Tron	35.63
Ernest Hallett	15.18
Charles LePage	8.25
Robert Roy	5.28
Fernand Racicot	5.28
Truck Drivers:	
Harley Staples	8.25
Neal Gilpatrick	79.50
Kenneth Gilpatrick	8.25
Trucks:	
Preston Gilpatrick	209.17
Harry Hill	47.53
Arthur Tufts	16.39
Preston Gilpatrick, Sr.	2.24
George LePage	11.92
Reuben Young	69.92
Neal Gilpatrick	317.99
Paul Brulotte	64.00
Lloyd Gilpatrick	35.52
Harley Staples	19.80
William Norton, Tractor	7.47
Arthur Tufts	48.00
Leroy Rand, Land Damage	30.00
Alice Stone, Land Damage	30.00
Edwards and Walker, Supplies	4.53
E. A. Sadler, Inc.	5.75

Files and O'Keefe, Road Machine	
Blades	37.00
J. Harvey Suttie, Shovels	12.85
Reuben Young, Shovels	3.90
Wilbert Whiteley, Gravel	6.65
Asa Libby, Gravel	81.35
Warren Follette, Gravel	4.50
Mrs. Edward B. Smith, Gravel	52.70
Francis Gilpatrick, Repairing Road	
Machine	1.00
L. E. Kendall Company, Repairs	.50
Meserve's Express, on Road Machine	
Blades	.75
	<hr/>
	\$2,776.71

## TOWN ROAD IMPROVEMENT

Received from State Treasurer	\$1,347.23
Expended	1,347.23

## Expenditures Itemized

Labor:	
Mark Burnham	\$76.62
Arnold Curry	8.28
Howard Philpot	8.28
Frank Foss	45.96
Harry Burnham	20.52
Wilfred	5.28
Alfred Racicot	5.28
Truck Drivers:	
Harley Staples	23.07
George Tarbox	17.49
Everett Langley	34.14
Robert Fisher	31.14
Orman Hartford	32.49
Harry Burnham	37.44
John Carroll	34.14
Harry Aspinall	1.98
Neal Gilpatrick	14.28

George Downs	6.00
Oscar Libby	3.00
Trucks:	
Harley Staples	61.20
A. W. Beal	38.12
Everett Langley	61.25
Robert Fisher	56.25
Harry W. Hill	58.12
Harry Burnham	67.50
John Carroll	61.25
Harry Aspinall	2.25
Neal Gilpatrick	25.00
George Downs	14.40
Joseph N. Beal, Bulldozer	202.50
Harley Staples, Shovel	294.00

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\$1,347.23

Special Resolve

State Apportionment, 1944-45	\$639.04
State Apportionment, 1945-46	650.00

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\$1,289.04

Received from State Treasurer	\$1,185.75
Transferred to State Aid No. 8	\$103.29
Gravel Charged to Town Roads	47.65

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150.94

Available for 1946-47	\$1,241.39
Expended	1,241.39

Expenditures Itemized

Labor:

Preston Gilpatrick, Jr.	\$93.00
Everett Allen	13.86
Neal Gilpatrick	23.76
Clarence Wyman	29.70
Malcolm Gilpatrick	71.28
John Lessard	21.12



Austin Wyman	2.64
Raymond Page	58.74
Asa Libby	13.20
Edgar Arsneault	31.68
Frank Brown	5.28
Arnold Curry	5.28
James Brackett	5.28

## Truck Drivers:

Austin Wyman	45.54
George Carroll	18.48

## Trucks:

Preston Gilpatrick, Jr.	150.00
Harry Hill	154.71
John Carroll	25.40
George LePage	7.74
Frank Lord	126.73
John Walker	71.34
Howard Chick	15.28
Francis Gilpatrick, Tractor	7.05
Asa Libby, Gravel	55.65
State Highway Commission, Shovel	188.65

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\$1,241.39

## STATE AID HIGHWAY NO. 7

## Balance from 1945-46 Third Class

Maintenance	\$328.06
Received from State, Third Class	77.76
Appropriation	558.00
Transfer from Third Class	
Reconstruction	1,367.31

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\$2,331.13

Expended	\$2,254.95
Difference in State's Figures	4.84

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2,250.11

## Balance Held by State

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\$81.02

## Expenditures Itemized

## Labor:

Mahlon Staples	\$121.00
Mark Burnham	91.80
Frank Foss	81.00
Oscar Libby	37.50
Harley Staples	36.00
W. E. Norton	16.50
L. D. Rand	9.00
Harry Burnham	39.00
Charles Libby	1.50
Francis Gilpatrick	1.50

## Truck Drivers:

Orman Hartford	57.00
Neal Gilpatrick	52.50
Norman Mee, Jr.	21.00
Lawrence Peterson	6.00
Robert Boucher	20.25
Everett Langley	21.00
Robert Fisher	7.50
Harry Burnham	21.00
Oscar Libby	15.75
John Carroll	3.00
Harry Hill	3.00

## Trucks:

Harry W. Hill	\$100.00
Neal Gilpatrick	86.25
Arthur W. Beal	73.75
Harry Burnham	43.75
John Carroll	33.75
Everett Langley	35.00
Robert Fisher	12.50
Harley Staples	5.40
Wilbert Whiteley, Gravel	8.00
Asa Libby, Gravel	99.60
Harley Staples, Grader	22.00
State Highway Commission, Grader	1.50

Harley K. Staples, Shovel	438.00
Josepn N. Beal, Bulldozer	441.00
N. E. Asphalt and Tar Co.	104.00
Kopper's Co., Inc.	56.67
N. E. Metal Culvert Co.	30.98

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\$2,254.95

STATE AID ACCOUNT NO. 8

Appropriation	\$533.00
State of Maine Apportionment	1,066.00
Transfer from Special Resolve	103.29

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\$1,702.29

Expended	\$1,691.45
Difference in State's Figures	1.84

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1,689.61

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\$12.68

Gravel Allowed by State	1.50
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Balance Held by State \$14.18

Expenditures Itemized

Labor:

Mahlon Staples	\$46.00
Mark Burnham	34.85
Allan Gilpatrick	5.25
Herbert Libby	5.25
Frank Foss	54.75
Oscar Libby	5.25
Alfred Racicot	8.25
Arnold Curry	8.25
John Lessard	6.75
Forrest Sanborn	1.50
Robert Boucher	2.25
Lloyd Gilpatrick	4.50
Herman LePage	4.50

Malcolm Gilpatrick	4.50
Asa Libby	4.50
Edmond Henry	4.50
J. Edward Watson	24.00
Roland LePage	4.50

## Truck Drivers:

Harley Staples	23.25
Reuben Young	8.25
Orman Hartford, Jr.	15.00
Neal Gilpatrick	12.00
Robert Boucher	18.00
Everett Langley	12.00
Robert Fisher	6.00
Norman Mee, Jr.	6.00
Harry Burnham	5.25
Andre Morin	3.75

## Trucks:

Reuben Young	9.35
Lloyd Gilpatrick	4.50
Preston Gilpatrick	1.50
H. W. Hill	20.00
Neal Gilpatrick	20.00
John Carroll	30.00
Everett Langley	20.00
Robert Fisher	10.00
Arthur W. Beal	10.00
Harley Staples	36.00
Harry Burnham	8.75
State Highway Commission, Grader	10.00
Harley Staples, Shovel	96.00
Harley Staples, Grader	12.00
Asa Libby, Gravel	24.50
N. E. Asphalt and Tar Co.	1,040.00

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\$1,691.45



## SNOW REMOVAL

Appropriated	\$2,500.00
Received from State Treasurer	1,395.92
Received from Harley Staples	168.00

	<hr/>
	\$4,063.92
Expended	6,170.18

Overdraft	<hr/>
	\$2,106.26

## Expenditures Itemized

Sanding:

Labor:

Frank Foss	\$57.38
Richard Wadleigh	1.32
Christopher Lessard	58.37
Malcolm Gilpatrick	119.08
William Libby	1.65
Preston Haycock, Jr.	10.13
Clarence Storer	5.09
Asa Libby	3.00
Preston Gilpatrick, Jr.	138.56
Leroy McIntyre	3.00
Orman Hartford, Jr.	6.00
Kenneth Gilpatrick	36.75
Andress Axelsen	2.63
John Lessard	39.38
Andre Vermette	6.00
Robert Brulotte	32.63
Paul Brulotte, Jr.	6.00
Alfred Aspinall	29.63
Herbert Day	19.50
Earle Nelson, Jr.	9.38
Gerald Aspinall	13.50
Olney Day	2.25
James DiMezza	2.63
James McGrath	4.50
Albert Nelson	9.00

Glenwood Day	30.00
Oscar Gilpatrick	2.63
Raymond Patterson	36.00
Lawrence Day	7.50
Ronald Pouliot	24.00
Joseph Goss, Jr.	10.50
Austin Wyman	57.01
Donald Wedgewood	4.13
Calvin Sutcliffe	4.50
John Wallace	9.38
Robert Mitchell	2.25
Arnold Curry	39.00
Andrew Day	6.75
Charles LePage	22.13
Richard Oliver	14.63
Alfred Racicot	28.13
Donald Libby	22.88
Alton Racicot	9.75
Donald Roy	2.25
Melvin Day	13.50
Roland LePage	1.13
Lloyd Hamilton	31.13
Richard Arsneault	3.00
Arthur Aspinall	21.76
Norman Roy	13.50
Rene Brulotte	2.06
Edmund Henry	6.00
Allan Gilpatrick	76.88
Oscar Libby	81.01
Lewis Wedgewood	4.13
Everett Wedgewood	17.63
Donald Hamilton	1.13
Rudolph Provencher	66.38
Leonard Henry	39.00
Herbert Chase	4.50
Carl Yost	7.13

## Truck Drivers:

Alcide Michel	\$24.00
Neal Gilpatrick	8.63
Orman Hartford, Jr.	1.13
Kenneth Gilpatrick	15.00
Harry Burnham	5.25
Henry Martell	7.13
John Lessard	3.75
Robert Brulotte	5.25
Sam Aspinall	4.13
Paul Brulotte	24.38
Harry Hill	69.38
Howard Libby	51.00
Oscar Libby	4.50
Kenneth Libby	64.50
Olney Day	7.50
John Carroll	32.25
Reuben Young	30.00

## Trucks:

Harry Hill	156.45
Kenneth Libby	148.00
Preston Gilpatrick, Jr.	2.98
Mattie Day	12.50
Reuben Young	194.47
Alcide Michel	27.20
Paul Brulotte	44.13
Neal Gilpatrick	68.76
Harry Burnham	8.75
Henry Martell	133.13
John Carroll	72.75
Asa Libby, Gravel	59.30
Neal Gilpatrick, Sand Piles	25.50
W. H. Shurtleff, Salt	259.55
George E. Fitch Agency, Insurance on Tractor	5.00
Harry Hill, Carting Snow	8.94

Orman Hartford, Jr., Driver,	
Carting Snow	3.87
Limerick Yarn Mills, Plowing Snow	68.00
Harley Staples, Contract	3,000.00
Shoveling Hydrants:	
Richard Wadleigh	\$7.92
Harry Wadleigh, Jr.	7.92
Richard Oliver	9.80
John Carroll, Jr.	1.88
John H. Lessard	17.75
Christopher Lessard	48.00
James DiMezza	17.63
Snow Fences:	
Preston Gilpatrick, Jr.	\$17.29
Malcolm Gilpatrick	5.28
Kenneth Gilpatrick	.75
Christopher Lessard	6.75
John Lessard	6.75
Robert Brulotte	6.75
Alfred Aspinall	3.75
Gerald Aspinall	3.00
Neal Gilpatrick. Trucking Snow Fence	11.25

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\$6,170.18

**BRIDGES**

Appropriation	\$100.00
Expended	251.06

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Overdraft \$151.06

**Expenditures Itemized**

Labor:	
Frank Foss	\$4.13
Preston Gilpatrick	32.89
Malcolm Gilpatrick	20.97
Neal Gilpatrick	4.95
Preston Gilpatrick	4.47
Austin Wyman	10.56



Kenneth Gilpatrick	3.00
Raymond Page	1.32
Robert Brulotte	8.28
Christopher Lessard	1.50
DeWitt Clyatt	2.64
Rudolph Provencher	2.64
John Lessard	1.50
Alfred Aspinall	1.50

## Trucks:

Reuben Young	\$3.73
Preston Gilpatrick, Jr.	14.54
Neal Gilpatrick	9.00
George LePage	.75
Harry Hill	2.98
Neal Gilpatrick, Truck Driver	3.00
E. A. Sadler, Inc., Spikes	.45
J. H. Suttie, Supplies	.40
DeWitt Clyatt, Plank	3.00
Dennis Johnson Lumber Co., Plank	112.86

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\$251.06

## CUTTING BUSHES

Appropriation	\$500.00
Expended	463.37

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Balance \$36.33

## Expenditures Itemized

## Labor:

Preston Gilpatrick, Jr.	\$86.55
Malcolm Gilpatrick	48.90
Allan Gilpatrick	15.18
Kenneth Gilpatrick	6.00
Lloyd Hamilton	15.84
John Lessard	24.00
Donald Hamilton	15.18
Edgar Arsneault	10.56
William Hamilton	9.24

Oscan Libby	9.00
Howard Libby	15.84
Wallace Tron	12.00
Ernest Hallett	20.13
Robert Brulotte	9.00
Austin Wyman	26.40
Christopher Lessard	23.28
Richard Wadleigh	3.30
Neal Gilpatrick	47.76
Raymond Page	18.48
Robert LePage	6.00
Herbert Day	6.00
Trucks:	
Preston Gilpatrick, Jr.	13.28
Neal Gilpatrick	5.00
Cutting Trees:	
Frank Foss	6.00
Edwin Watson	3.00
Supplies:	
E. A. Sadler, Inc.	3.30
Limerick Cash Store	2.25
J. Harvey Suttie	1.90
	<hr/>
	\$463.37

## SUPPORT OF POOR

Appropriation	\$1,400.00
From State, Returned on Isabel	
Treadwell Account	23.23
	<hr/>
	\$1,423.23
Expended	2,511.69
	<hr/>
Overdraft	\$1,088.46

## Expenditures Itemized

Fannie Smith	585.00	
Eugene Libby	25.00	
Vaugham Treadwell	86.00	
Henry Knott	385.00	
Erma Stuart	5.09	
LeRoy McIntyre	18.06	
Walter Smith	875.04	
Mother's Aid	172.50	
Special Account:		
Martha Ann Carroll	360.00	
		<hr/>
		\$2,511.69

## SALARIES

Appropriation	\$1,400.00	
Expended	1,423.33	
		<hr/>
Overdraft		\$23.33

## Expenditures Itemized

Maynard E. Wright, Supt. of Schools	\$433.33	
Forrest W. Carpenter, Selectman	200.00	
Mark L. Burnham, Selectman	150.00	
John H. Smith, Selectman	150.00	
Abbie W. Seiler, Treasurer	150.00	
Byron S. Anderson, Tax Collector	175.00	
Byron S. Anderson, Constable	25.00	
Dr. L. W. Carpenter, Health Officer	75.00	
Louisa D. Swasey, Clerk	40.00	
Harry E. Quackenbush, Truant		
Officer	25.00	
		<hr/>
		\$1,423.33

## TOWN HALL

Appropriation	\$100.00	
Balance	195.54	
Charles Kallock, Rent	96.00	
Howard Libby, Rent	36.00	
		<hr/>
		\$427.54
Expended		322.15
		<hr/>
		105.39
Overdraft		90.15
		<hr/>
Balance to be Held		\$195.54

## Expenditures Itemized

Central Maine Power Company,		
Lights	\$53.29	
Central Maine Power Company,		
Water	10.00	
Charles Kallock, Repairs	6.98	
Charles Kallock, Janitor	41.00	
Howard Libby, Janitor	4.00	
N. E. Tel. & Tel. Co.	2.50	
Limerick Yarn Mills, Coke	49.86	
Reuben Young, Slabs	9.00	
George Fitch Agency, Insurance	145.52	
		<hr/>
		\$322.15

## FIRE DEPARTMENT

Appropriation	\$800.00	
Repaid by Ludwig Muller	1.00	
From State Account, Sawyer		
Mountain Fire	243.47	
		<hr/>
		\$1,044.47
Expended		1,413.76
		<hr/>
Overdraft		\$369.29



## Expenditures Itemized

Central Maine Power Company, Siren	\$51.00
Central Maine Power Company, Heat	12.73
Mutual Oil Company, Fuel Oil	57.32
Elmer I. Day, Battery	12.60
Eastern Fire Equipment, 6 Tanks	72.00
Miro Flex Company	4.04
Boston Woven Hose & Rubber Company	252.00
Blanchard Associates	4.97
Limerick Cash Store	1.25
Winfield Ridlon, Tending Fire	25.00
Limerick Cash Store, Gas	41.23
Henry Martell, Gas	2.25
Harry Hill, Gas	5.00
L. E. Kendall, Gas	6.25
John L. Morrill, Fire Chief	100.00
Harold Cobb, Engineer	100.00
Henry Martell, Repairs of Pumper	5.50
George E. Fitch Agency, Insurance	167.50
Wallace Wales, Express	.25
Burton Harmon, Lunches for Men at Fire	6.00
Forrest Carpenter, Lunches for Men at Fire	5.40
Edward King, Watching Fire	5.94
Men at Sawyer Mountain Fire	475.53
	<hr/>
	\$1,413.76

## INCIDENTALS

Appropriation	\$500.00
From Lucien Vermette, License	5.00
State Treasurer, Bank Stock Tax	248.13
State Treasurer, Railroad and Telegraph Tax	2.52

From Gerald Cressey, Charges on Tax Lien	1.50	
From Clarence Hall, Charges on Hight Tax Lien	1.75	
		<hr/>
		\$758.90
Expended		966.59
		<hr/>
Overdraft		207.69

## Expenditures Itemized

Byron Anderson, Posting Notices	\$30.00
N. E. Tel. & Tel. Co., Charges	5.20
Chester Small, Printing	25.66
Marks Printing House, Supplies	29.75
Abbie Seiler, Preparing Town Reports	25.00
Bernard Dunning, Moderator	15.00
Ballot Clerks:	
Andred Philpot	15.00
Alton Johnston	15.00
P. N. H. O'York	10.00
Edwin Smith	10.00
Fernard Racicot	10.00
Charles Kallock	15.00
Webb-Smith Publishing Company	238.31
Wallace Wales, Express	1.17
Meserve's Express	1.63
Louisa Swasey, Express on Ballots	.50
Casco Bank and Trust Company, Printing Checks	8.23
A. H. Carpenter, Postage	22.50
George E. Fitch Agency, Town Officers Bonds	40.00
Byron S. Anderson, Postage on Registered Tax Notices	2.07
Byron S. Anderson, Preparing Tax Liens	5.00

Louisa Swasey, Postage	5.00	
Abbie Seiler, Preparing Withholding Tax Forms	5.00	
State Treasurer, Audit	78.57	
Louisa Swasey, Preparing Ballots	5.00	
Register of Deeds, Abstracts	11.25	
Mark L. Burnham, Auto Hire	25.00	
Forrest Carpenter, Supplies	2.00	
Sadie Anderson, Preparing Tax Bills	10.00	
Arthur F. Lougee, Making Quit Claim Deeds	6.00	
Arthur L. Hayes, Searching Records	5.00	
Byron S. Anderson, Trip to Alfred	5.00	
National Used Car Market Report	7.00	
Maine Municipal Association	35.00	
Abbie W. Seiler, Clerical Work	75.00	
Fred L. Tower Co., Maine Register	8.00	
Mrs. Samuel B. Furbish, Excise Tax Schedules	1.00	
Casco Bank and Trust Co., Interest on Notes	137.50	
Louisa Swasey, Recording Births, Deaths, Marriages	20.25	
		\$966.59
<b>VESTA WALKER ACCOUNT</b>		
Alton G. Johnston, Gravestone		\$55.00
<b>OVERPAYMENT</b>		
Byron S. Anderson		\$5.37
<b>EXCISE TAX COMMISSION</b>		
Byron S. Anderson, for Collecting		\$58.60
<b>REFUNDING BONDS</b>		
Appropriation		\$500.00
Expended		\$500.00

## INTEREST ON REFUNDING BONDS

Appropriation	\$253.75
Casco Bank and Trust Co.	201.25

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Balance	\$52.50
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## WITHHOLDING TAX

Balance	\$224.46
From Payrolls	1,401.13

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	1,625.59
Collector of Internal Revenue	1,385.27

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Balance	\$240.32
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## TEACHER'S PENSIONS

Balance	\$197.40
From Payrolls	199.23

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	396.63
Treasurer, State of Maine	282.78

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Balance	\$113.85
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## TEACHER'S RETIREMENT FUND

Balance	\$60.23
From Payrolls	167.10

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	227.33
Treasurer of State	125.40

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Balance	\$101.93
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## MEMORIAL DAY

Appropriation	\$150.00
Richard White Post No. 55	\$150.00

## PUBLIC HEALTH NURSE

Appropriation	\$350.00
Treasurer of State	\$350.00



## STREET LIGHTS

Appropriation	\$756.00
Article 40 for Additional Light	12.00
	<hr/>
	\$768.00
Expended	756.00
	<hr/>
Balance	\$12.00

## HYDRANTS

Appropriation	\$1,239.96
Expended	\$1,239.96

## SCHOOL ROOF

Appropriation	\$400.00
Returned to Excise Tax	\$400.00

## TAX ANTICIPATION NOTES

From Selectmen and Treasurer	\$9,000.00
Casco Bank and Trust Co.	\$9,000.00

## STATE TAX

Appropriation	\$4,950.99
State Treasurer	\$4,950.99

## COUNTY TAX

Appropriation	\$881.76
County Treasurer	\$881.76

## PATROL MAINTENANCE

Appropriation	\$821.60
State Highway Commission	910.80

Overdraft	<hr/>
	\$89.20

## TAX LIENS

Paid Byron S. Anderson, Tax Liens	\$332.62
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## ABATEMENTS

Paid Byron S. Anderson	\$45.00
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## Abatelements Itemized

## Poll Taxes

Edgar Arsneault, Paid in Hiram	\$3.00	
Waldo Allen, Disability	3.00	
Roy Burnell, Paid in Waterboro	3.00	
Frank Brown, Out of Town	3.00	
Kenneth Libby, Disability	3.00	
Roland LePage, Not 21	3.00	
Frank Libby, Paid in Waterboro	3.00	
Wilbur Moulton, Paid in Parsonsfield	3.00	
Alex Pierson, Paid in Durham, N. H.	3.00	
Roland Paradis, Disability	3.00	
Gerard Paradis, Disability	3.00	
Fernand Racicot, Disability	3.00	
Paul Racicot, Disability	3.00	
Kenneth Watson, Disability	3.00	
John Chamberlin, Paid in Sebago	3.00	
		\$45.00

## Unpaid Poll Taxes

	1937	1938	1946
Richard Wallace		\$3.00	
George LePage	\$3.00		
Ralph Oliver	3.00		
Preston Griffith			\$3.00
Oscar Gilpatrick			3.00
Lewis Martell			3.00
Lawrence Roy			3.00
Earl Smith			3.00
Maurice Treadwell			3.00
Robert Thorne			3.00
Vernon Treadwell			3.00
	\$6.00	\$3.00	\$24.00

# TAX LIENS

	1931	1932	1933	1934	1935	1936	1937	1938	1939	Totals
Blair, Emma								\$10.27	\$10.07	\$20.34
Boothby, Leland Heirs							\$ 7.70	7.67	7.62	22.99
Bragdon, E. L.								11.87		11.87
Bragdon, George, Heirs			\$5.51	\$17.60	\$16.67		17.67		17.07	84.52
Brown, George B.									27.87	27.87
Clarke, Alice E., Heirs							13.22	13.07		26.29
Cotton, George S., Heirs				20.49	18.97	\$19.79	20.35	21.07	19.52	120.19
Cousens, Robert and Abram, Heirs				14.77			9.69			24.46
Estes, Charles					6.17					6.17
Fenderson, Frank J., Heirs									18.15	18.15
Gilpatrick, Ruby A.								14.19	13.85	28.04
Griffith, George, Heirs							13.22	13.07	12.77	39.06
Lawton, Louise							13.39	13.27		26.66
Lyden, Hattie, Heirs							13.22	13.07		51.68
Martell, Lewis					12.47	12.92		6.07	6.07	6.07
Martell, Zelpherin								6.07		6.07
McDonald, William H.				14.35	13.51			14.19		42.05
Ryan, Tracy B.				8.84	8.87	9.02	9.12	9.07	8.97	53.89
Randall, Frank W., Heirs								14.67	14.37	29.04
Small, Clarence A.									8.57	8.97
Smith, Edgar									57.00	67.00
Smith, Walter								14.47		14.47
Smith, Wmnan C., Heirs									14.89	14.89
Swasey, Louisa D. and Amelia	\$11.62	\$74.76	72.97	68.77						288.12

	\$71.62	\$74.76	\$80.40	\$144.82	\$97.49	\$139.58	\$254.42	\$289.57	\$345.79	\$1,500.00
Tibbetts, H. K.						97.85	99.22	73.21	3.32	338.36
Tibbetts, H. K., Heirs							37.62			37.62
Towle, James F., Heirs					20.83					20.83
Trafton, Louis F.								34.27	33.27	67.54
Woodward, John H., Heirs	\$71.62	\$74.76	\$80.40	\$144.82	\$97.49	\$139.58	\$254.42	\$289.57	\$345.79	\$1,500.00
Leland Boothby, Heirs				1940	1941	1942	1943	1944	1945	1946
George Bragdon, Heirs				\$11.80	12.20	\$ 1.52	\$ 1.47	\$ 1.55	\$ 1.50	\$ 1.58
Emma Blais				5.90		12.20	11.80	12.40	12.00	12.60
George Cotton, Heirs				16.23	16.77	16.77	16.23	17.05		
Gerald Cressey										16.06
Aurelia Grace					3.05	3.05	2.95	3.10	3.00	3.15
Louise Lawton										7.87
Edwin I. Littlefield, Heirs								3.10	11.40	11.96
Lewis Martell										5.04
Frank W. Randall, Heirs				8.85	9.15	9.15	8.85	9.30	9.00	9.45
Abraham Roy										81.90
Tracy B. Ryan				2.95	3.05	3.05	2.95	3.10	3.00	3.15
Clarence Small				2.95	3.05	3.05	2.95	3.10	3.00	3.15
Wyman C. Smith, Heirs				10.62		10.98	10.62	11.16	10.80	11.34
Walter Smith							7.37	7.75	7.50	7.87
Elias Smith										12.60
Ralph and Elias Smith							67.46	70.99		72.45
Dr. H. K. Tibbetts, Heirs					71.07	71.07	70.21	73.78	61.50	64.58
H. K. Tibbetts, Jr., Heirs				68.75	71.07				7.50	7.87
	\$128.05	\$119.86	\$130.84	\$202.96	\$216.38	\$332.62				

## Unpaid Personal Taxes

Ralph Smith	\$2.80	
Richard Wallace	1.12	
Elias and Ralph Smith		\$8.50
Winnie Griffith		1.58
Vernon Treadwell		2.52
	\$3.92	\$12.60

## SUMMARY OF ACCOUNTS

## Balances Overdrafts

Patrol Maintenances		\$89.20
Salaries		23.33
Town Hall		90.15
Support of Poor		1,088.46
Fire Department		319.29
Incidentals		207.69
Bridges		151.06
Cutting Bushes	\$36.33	
Snow Removal		2,106.26
Total Overdraft		\$4,075.44
Due from State for Snow Acct. (estimate)		1,500.00
Total Overdraft		<u>\$2,575.44</u>



## TOWN CLERK'S REPORT

### Vital Statistics

Marriages Recorded	33
Births Recorded	31
Depositions	1

### Deaths

1946-47

Jan. 19, at Sanford, Flora Hannah Brown, aged 44 yrs., 9 mos., 22 days.

March 19, at Sanford, Walter Edgerly, aged 79 yrs., 3 mos., 10 days.

April 11, at Limerick, Elizabeth M. O'York, aged 74 yrs.

May 9, at Springvale, George Edmund Gilpatrick, aged 85 yrs., 4 mos., 27 days.

June 30, at Biddeford, Berniece D. T. Lougee, aged 56 yrs., 10 mos., 20 days.

August 4, at Limerick, Marie Louise Legere, aged 72 yrs., 11 mos., 30 days.

August 17, at Limerick, Henry P. Roosevelt, aged 31 yrs., 4 mos., 6 days.

September 5, at Newfield, Herbert E. Chellis, aged 85 yrs., 7 mos.

September 8, at Jacksonville, Fla., Marion Margaret Pratt Wright, aged 39 yrs., 4 mos., 18 days.

September 11, at Limerick, David E. McCollock, aged 11 yrs., 9 mos., 28 days.

November 1, at Limerick, Alexander J. Barclay, aged 50 yrs., 8 mos., 18 days.

November 24, at Saco, Alice E. Lane, aged 63 yrs., 9 mos., 21 days.

December 8, at Saco, Rufus H. Allen, aged 52 yrs., 7 mos., 2 days.

1947

January 7, at Limerick, Ruth W. Blodgett, aged 55 yrs., 6 mos., 25 days.

February 7, at Saco, Nancy Babcock, aged 15 days.

## REPORT OF THE HIGH SCHOOL PRINCIPAL

To the Superintending School Committee of Limerick:

Gentlemen:

I herewith submit to you and to the citizens of Limerick my annual report on Limerick High School.

### SUMMARY OF FIRST TERM

Attendance by Classes	Boys	Girls	Total
Seniors	5	6	11
Juniors	4	6	10
Sophomores	8	9	17
Freshmen	9	5	14
	26	26	52

1. Term opened September 9, 1946 and closed November 29, 1946.
2. Number of days school was maintained 59
3. Average attendance for term 45.74
4. Total instances of tardiness 134
5. Number of pupils not absent for any session 3
6. Number of secondary school pupils conveyed to school during the term at the expense of the town 24

### Summary of School Term

#### (First Ten Weeks)

Attendance by Classes	Boys	Girls	Total
Seniors	5	6	11
Juniors	4	5	9
Sophomores	7	9	16
Freshmen	7	4	11
	23	24	47

1. Term opened December 2, 1946 to February 14, 1947
2. Number of days school was maintained 45
3. Average attendance for the ten weeks 42.95

- |   |     |
|---|-----|
| 4. Total instances of tardiness   | 173 |
| (135 of these are from the two lower classes)   |     |
| 5. Number of pupils not absent for any session  | 7   |
| 6. Number of secondary school pupils conveyed to<br>school at the expense of the town | 22  |

Of these students leaving the school, four moved to other towns, and one joined the Navy. One other pupil left school during the winter term to work.

In checking the attendance records it shows the need of lowering the number of absences, but most concern should be given to the cases of tardiness. Steps have been taken to correct this condition, yet the help and co-operation of all the parents is needed.

The curriculum has been adjusted to offer those subjects that are required to maintain a Class A rating, and it is kept within the limits of a two teacher system. Many of the small schools in this state are using visual-audio aids. These aids help to offset the limitations of the small schools. Sound motion pictures have been shown at various times in our High School with poor results. During these trials several changes were made to correct the poor acoustics without success. It is evident that acoustical treatment of the room, or rooms, is necessary before it is possible to use such teaching aids as radio, recordings and sound films with pleasant effect.

Our school calendar has included the same extra-curricular activities as in the former years. For the 1946 graduation exercises and this years senior class play we were very fortunate to be able to have the use of the Sokokis Theatre. To help make our activities possible we have had the assistance of several volunteers, and to all of them we are very grateful. To my associates I wish to express my appreciation for their cooperation during the year.

Respectfully submitted,  
REGINALD A. HAMMOND,  
Principal.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the Superintending School Committee and the Citizens of Limerick:

I herewith submit the annual report of schools:

Registration in the elementary schools is 197, classified by grades as follows: grade 1, 42; grade 2, 15; grade 3, 26; grade 4, 27; grade 5, 24; grade 6, 30; grade 7, 15; grade 8, 18.

A study of these figures gives some indication of the overcrowded condition existing in the various classrooms, especially in those of the lower grades. It is difficult, if not impossible, to accomplish the best results under such conditions. The problem is a serious one and there seems to be no immediate remedy.

There have been three changes in the teaching personnel during the current year. Last June Miss Elizabeth Kilbride resigned her position as high school assistant. Miss Marguerite Jack of Hollis acted as substitute in that capacity for several weeks during the fall, until Miss Charlotte B. Williams of Durham, New Hampshire was engaged to fill the position. Miss Florence Sawyer of Limerick was engaged at the beginning of the fall term to fill a vacancy in the first two grades. Recently Mrs. Helen King resigned her position in the intermediate department and Miss Myrtle Huff of Waterboro is now filling that position.

Last fall Mrs. Helen Dolley resigned as supervisor of music. Thus far the position has not been filled. This is to be regretted. Music, more than any other social activity, is a common bond. Nearly everyone likes to sing, and to know how to do it properly is very worthwhile. A knowledge of the rudiments of music is a benefit to anyone. However, teachers of school music who will teach in the smaller systems are difficult to obtain.

Possibly a union of two or more neighboring towns could make the position of music supervisor sufficiently attractive to induce full time, qualified teachers to accept the position.

Some definite action should be taken by the town to provide proper conveyance facilities. Buses now being operated are unsatisfactory both from the standpoint of safety and economy. The town owned bus has already cost the town an amount for repairs which would have gone far toward providing a better type of conveyance. Money saved at the expense of our children's safety cannot be justified.

Necessary minor repairs have been made during the year. New tables and chairs were purchased for grade 1. This helps in a measure to overcome the crowded condition in that room. A substantial balance is shown in the maintenance account. This is due to the fact that we were unable to paint the outside of the building as planned.

Two bills relating to increase in teachers' salaries are before the present legislature. One proposes a yearly minimum salary of \$1,500.00. The other provides for a salary range from \$1,000.00 to \$2,000.00 depending upon the number of years of training a teacher has had. In anticipation of the passage of one of these bills, it will be necessary for the town to be prepared to meet this situation.

In conclusion I wish to express my appreciation to the school board, the teachers, and to the citizens for their cooperation during the year just ended.

Respectfully submitted,

MAYNARD E. WRIGHT,  
Superintendent of Schools.



## SCHOOL ACCOUNT

## Resources:

Balance, 1946	\$1,060.35
Appropriation, March, 1946	12,000.00
State School Fund	3,528.17

Total Resources	\$16,588.52
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## Expenditures:

	Elementary	Secondary
Instruction	\$6,290.00	\$3,820.10
Fuel	433.37	321.00
Janitor Service	821.00	545.25
Conveyance	2,959.47	
Textbooks	361.92	314.90
Supplies	325.27	285.33

	\$11,191.03	\$5,286.58
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Total Expenditures	\$16,477.61
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Balance, Feb., 1947	110.91
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\$16,588.52
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## Itemized Expenditures

## Instruction:

Frances S. Tufts	\$1,239.00	
Flora E. Perrin	1,239.00	
Helen W. King	1,140.00	
Alice R. Durgin	1,239.00	
Harriet W. Whittaker	155.66	
Myrtle Huff	90.00	
Winnifred S. Carl	324.34	
Florence E. Sawyer	759.00	
Helen M. Dolley	104.00	\$ 24.00
Elizabeth M. Kilbride		640.00
Marguerite E. Jack		225.00
Charlotte B. Williams		729.00
Reginald A. Hammond		2,202.10

\$6,290.00	\$3,820.10
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Total	\$10,110.10
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## Fuel:

Randall & McAllister	\$ 425.87	\$ 314.00
Paul Broulotte	4.50	4.50
George Hasty	3.00	2.50

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	\$ 433.37	\$ 321.00
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## Total

\$ 754.37

## Janitor Service:

Charles F. Dudley	\$ 256.00	\$ 176.00
George A. Carroll	45.00	29.25
DeWitt Clyatt	345.00	235.00
Victor O. Morin	175.00	105.00

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	\$ 821.00	\$ 545.25
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## Total

\$1,366.25

## Conveyance:

Helen W. King	\$ 238.00
Amelia Swasey	413.00
Samuel Taylor	570.00
William Norton	315.00
Alice R. Durgin	110.00
DeWitt Clyatt	245.00
Henry Martell	461.58
L. E. Kendall & Co.	127.00
George E. Fitch Agency	85.34
Harry W. Hill	2.00
Carroll Glover	322.00
E. A. Scribner Agency	12.95
S. J. Nowell	12.60
Virginia Owen	45.00

## Total

\$2,959.47

## Textbooks:

Webster Pub. Co.	\$ 29.70
World Book Co.	20.85
Gledhill Bros., Inc.	4.62
L. W. Singer Co.	16.91

American Book Co.	78.02		
Silver Burdett Co.	12.35		
The Macmillan Co.	10.14		
F. A. Owen Co.	3.00		
O. H. Toothaker	5.47		
Iroquois Pub. Co.	75.08		
Scott, Foresman & Co.	35.33		
Sam Fox Pub. Co.	1.72	\$	7.29
Ginn & Co.	68.73		168.19
Clarkson Pub. Co.			38.89
Americana Corp.			69.75
Funk Wagnalls Co.			5.60
Boston Herald-Trav. Corp.			4.45
Follett Pub. Co.			18.61
Lorenz Pub. Co.			2.12
	\$ 361.92	\$	314.90
Total			\$ 676.82

## Supplies:

E. G. Knights	\$	1.00	
E. A. Sadler, Inc.		5.17	
Wallace Wales		6.73	
J. Harvey Suttie		1.96	
Meserve's Express		.83	
Limerick Cash Store		2.60	
Edwards & Walker		8.34	
Charles F. Dudley		9.35	
Loring, Short & Harmon	21.75	\$	3.59
Berry Paper Co.	30.00		10.54
Maynard E. Wright	4.30		4.30
M. F. Bragdon Paint Co.	8.00		4.17
Floor-Shine Wax Co.	19.50		10.00
Ginn & Co.	3.70		1.44
J. L. Hammett Co.	9.44		12.04
Whitcomb Supply Co	13.97		9.00
C B. Dolge Co.	55.50		27.60

Edward E. Babb & Co.,		
Inc.	14.41	8.62
Central Me. Power Co.	76.62	59.37
N. E. Tel. & Tel. Co.	32.10	53.60
Cambosco Scientific Co.		72.14
W. M. Welch Man. Co.		6.69
The Chemical Rubber Co.		2.23

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	\$325.27	\$ 285.33
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Total		\$ 610.60
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### HIGH SCHOOL TRANSPORTATION ACCOUNT

Balance, 1946	\$243.47
Appropriation, March, 1946	750.00

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Total Resources	\$ 993.47
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#### Expenditures:

Helen W. King	\$ 92.00
Amelia Swasey	257.00
Samuel Taylor	295.00
William Norton	35.00
Alice R. Durgin	30.00
DeWitt Clyatt	55.00
Henry Martell	186.20
L. E. Kendall & Co.	23.30
George E. Fitch Agency	16.00

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Total Expenditures	\$989.50
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Balance, 1947	3.97
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	\$ 993.47
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### MAINTENANCE ACCOUNT

Balance, 1946	\$ 47.48
Appropriation, March, 1946	1,000.00

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Total Resources	\$1,047.48
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## Expenditures:

J. H. Suttie	\$	10.90	
Edward E. Babb & Co., Inc.		51.14	
S. B. Emery		3.00	
W. L. Whitaker		4.20	
Meserve's Express		.41	
Kendall & Whitney		4.95	2.00
L. E. Kendall & Co.	37.36		34.08
L. C. Andrew	16.00		19.70
Dana A. Rowe	5.00		2.50
Painchard Paint Co.	16.25		10.00
DeWitt Clyatt	10.00		6.50
George E. Fitch Agency	141.67		141.66
M. F. Bragdon Paint Co.	18.37		14.00
C. J. Quinn			53.39
	<hr/>	<hr/>	
	\$	319.25	\$ 283.83
Total Expenditures			\$ 603.08
Balance, 1947			444.40
			<hr/>
			\$1,047.48

## SUPERINTENDENCE ACCOUNT

Appropriation, March, 1946	\$433.33
Paid Maynard E. Wright	433.33



## REPORT OF PUBLIC HEALTH NURSE

Limerick—1946

Since 1920 the Division of Public Health Nursing has been an activity of the Bureau of Health. In 1920 one nurse covered the entire state; today a complete staff includes 42 nurses and six supervisors working in the 6 districts into which the State is divided. District I is composed of York and Cumberland Counties plus five towns of Oxford with an estimated population of 260,577.

There are five public health nurses and one supervisor carrying on a generalized nursing program under the medical direction of the District Health Officer. The nursing time allocated to a specific town depends upon the appropriation and the community's needs.

The present concept of public health nursing as carried on in Limerick, rather than restricting the nurse's activity to care of the sick in their homes, stresses prevention of disease and promotion of health by helping the community analyze the health problems of individuals and families.

The health program has not been extended in the past year. Only one open meeting was held, the subject of which was Cancer Control.

Child Health Conferences were held throughout the summer. Almost every child under two was immunized against diphtheria, smallpox and whooping cough. An effort was made to have every child entering school examined and immunized at Child Health Conference or by the family physician.

Retesting of children with questionable eye defects proved that in spite of early examinations and follow-up to ensure correction, a certain number of children develop difficulty each year.

In October all children above the second grade had their hearing tested with the audiometer. Several children were found to have a loss of hearing.

As tuberculosis control, because of the slow development of the disease, continues to be a major public health problem, 236 children received the tuberculosis Patch test. Arrangements will be made to X-ray the families of the children who showed evidence of having been in contact with the disease.

Regular conferences are held with the teachers throughout the year to discuss individual health problems.

The public health nurse spent most of her time in following in the homes health problems discovered at Child Health Conference or at school.

In addition visits are made to expectant mothers and mothers of new infants, to assist them in carrying out the physician's orders; visits are made to families with communicable disease and to families with children receiving care for a crippling condition to help the family carry out recommendations.

The Health Council composed of representatives of various groups and other interested individuals, sponsors the Public Health Nursing Program. It is the aim of the Council to have it adequately supported and used to help in maintaining a high standard of service and to assist in developing a cooperative program with all health agencies in the town. They have given advisory service to the nurse and have supplied volunteer service for the health activities. With the Council's efforts in carrying out its responsibility, the Public Health Nursing Service should each year come nearer to its goal of demonstrating the importance of prevention of illness and promotion of health.

Eleanore M. Irish, Public Health Nurse,  
Division of Public Health Nursing,  
State Bureau of Health,  
Portland, Maine.

January 2, 1947

## FIRE CHIEF'S REPORT

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To the Citizens of the Town of Limerick:

I hereby submit my annual report for the year ending February 20, 1947.

During the past year the town of Limerick was unfortunate in having four major fires. Two of these were the total loss of farm homes, one large barn by lightning, and the worst forest fire the town has ever had. The total cost of this forest fire was around \$675. The Town of Limerick had to pay \$250, the State \$250 and Limington \$175. Other calls made by the Department were 16 chimney fires, 9 grass fires, 2 oil heaters, and one out-of-town call.

The Department laid 2,000 feet of 2½ inch hose, 4,000 feet of 1½ inch hose, 300 feet of booster line and raised 700 feet of ladders.

The response of firemen to these calls was very small.

We are asking for \$600 for our regular fire department appropriation and \$200 for hose.

We wish to thank the town officers and the citizens of Limerick for their support during the year. I also wish to thank the members of the fire department for their faithful service.

Respectfully submitted,

JOHN L. MORRILL,

Fire Chief.

## STATE DEPARTMENT OF AUDIT

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### STATE DEPARTMENT OF AUDIT

State of Maine

Augusta

April 11, 1946

Board of Selectmen,  
Limerick,  
Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Limerick have been audited by Auditors C. N. Dyke and M. W. Bragdon for the period February 18, 1945 to February 22, 1946 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,  
State Auditor.

FMB:jw

## COMMENTS

Re: Audit of the Town of Limerick

February 18, 1945 to February 22, 1946

### CASH

As far as could be ascertained, all monies received were properly recorded and promptly deposited. All expenditures were made by check from properly authorized warrants. Checks were test checked to see if they corresponded with vouchers as to name and amount. Vouchers were test checked to determine that they were just charges, correctly recorded, and carried to the proper department or appropriation account.

The Treasurer's cash balance reconciled with the bank statement of the Casco Bank and Trust Co., Limerick, as of February 28, 1946 as follows:

Balance per bank statement	\$8,489.56
Deduct—Outstanding Checks	795.62
Cash Balance	<u>\$7,693.94</u>

### TAXES RECEIVABLE

The 1945 commitment of taxes was found in agreement with the warrant to the Tax Collector. This commitment was accounted for by cash to the Treasurer, authorized abatements, tax liens, due from the Collector, or still remained unpaid according to the records of the Collector.

### TAX LIENS AND DEEDS

Tax liens and tax deeds on file were examined, and payments received during the year were found to have been applied against the proper items.

It was noted that there were several liens and deeds not on file.



## BONDS OUTSTANDING

The required \$1,000.00 was appropriated and paid on bonds. There remains \$7,500.00 outstanding of the refunding issue of 1935.

## NET DEFICIT

The net deficit, representing the difference between assets and liabilities, was decreased \$433.39 during the year. The analysis of this change is shown on Exhibit E of this report.

## GENERAL

The Treasurer's and Tax Collector's bonds were examined and appeared to be in proper order.

Excise tax collections were verified with the copies of the receipts and all monies were found deposited with the Treasurer.

While a detailed audit of all transactions during the year was not made, accounting records and other supporting evidence were examined or tested by methods and to the extent deemed appropriate.

Town of Limerick  
COMPARATIVE BALANCE SHEET  
GENERAL FUND

ASSETS

	February 22, 1946	February 17, 1945
Cash—General	\$7,693.94	\$6,458.85
Impounded—General		\$ 543.39
Impounded—Town Farm		46.85
		<hr/>
		590.24
Less—Reserve for Losses		590.24
		<hr/>
		0.00
Accounts Receivable		
(Schedule A-1)	3.00	.03
Taxes Receivable		
Current Year		
(Schedule A-2)	\$ 6.00	12.20
Prior Years		
(Schedule A-2)	263.48	333.12
	<hr/>	<hr/>
	269.48	345.32
Less—Reserve for Losses	263.48	333.12
	<hr/>	<hr/>
	6.00	12.20
Tax Liens (Schedule A-3)	1,009.20	939.54
Less—Reserve for Losses	252.30	234.88
	<hr/>	<hr/>
	756.90	704.66
Tax Deeds (Schedule A-4)	1,850.16	2,387.85
Less—Reserve for Losses	925.08	807.54
	<hr/>	<hr/>
	925.08	1,580.31
Deferred Appropriation—School Roof	400.00	
	<hr/>	<hr/>
TOTAL ASSETS—		
GENERAL FUND	\$9,784.92	\$8,756.05

## LIABILITIES

Accounts Payable (Schedule A-5)	\$5.37	\$10.09
Due Government Agencies:		
Withholding Tax	\$224.46	\$199.58
Teachers' Retirement	60.23	119.00
Teachers' Pension	197.40	
	<hr/>	<hr/>
	482.09	318.58
Bonds Outstanding		
(Schedule A-6)	7,500.00	8,500.00
Deferred Revenue:		
Excise Tax	2,250.45	1,478.87

## SURPLUS

Departmental Balances		
(Exhibit D)	2,027.51	1,362.40
Net Deficit (Exhibit E)	2,480.50	2,913.89
	<hr/>	<hr/>
	452.99	1,551.49
	<hr/>	<hr/>
TOTAL LIABILITIES & SURPLUS—		
GENERAL FUND	\$9,784.92	\$8,756.95

- Exhibit D may be found following Exhibit E -

## Town of Limerick

Exhibit E

## ANALYSIS OF CHANGE IN NET DEFICIT

Year Ended February 22, 1946

Net Deficit—Feb. 18, 1945		\$2,913.89
Transactions Affecting Prior Years:		
Charges—Reappropriation of 1944		
Cutting Bushes Balance—Lapsed	\$342.97	
—Adjustment Reserve for Losses		
on Tax Accounts	198.84	
Adjustment Cash Account	.03	
		<hr/>
		\$541.84
Credits—Final Dividend on		
Impounded Cash		260.89
		<hr/>
NET ADJUSTMENTS		280.95
		<hr/>
ADJUSTED DEFICIT		3,194.84
Decrease:		
Appropriation—Bonds Outstanding	1,000.00	
Overlay (Exhibit C)	838.38	
Supplemental Taxes	30.00	
		<hr/>
Total Decrease		1,868.38
Increase:		
Departmental Balances—		
Overdraft (Exhibit D)	1,594.21	
Unexpended (Exhibit D)	480.17	
		<hr/>
	1,114.04	
Abatements	40.00	
		<hr/>
Total Increase		1,154.04
		<hr/>
NET DECREASE		714.34
		<hr/>
NET DEFICIT—February 22, 1946		
(Exhibit A)		\$2,480.50

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

# Exhibit D

## Town of Limerick

### STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 22, 1946

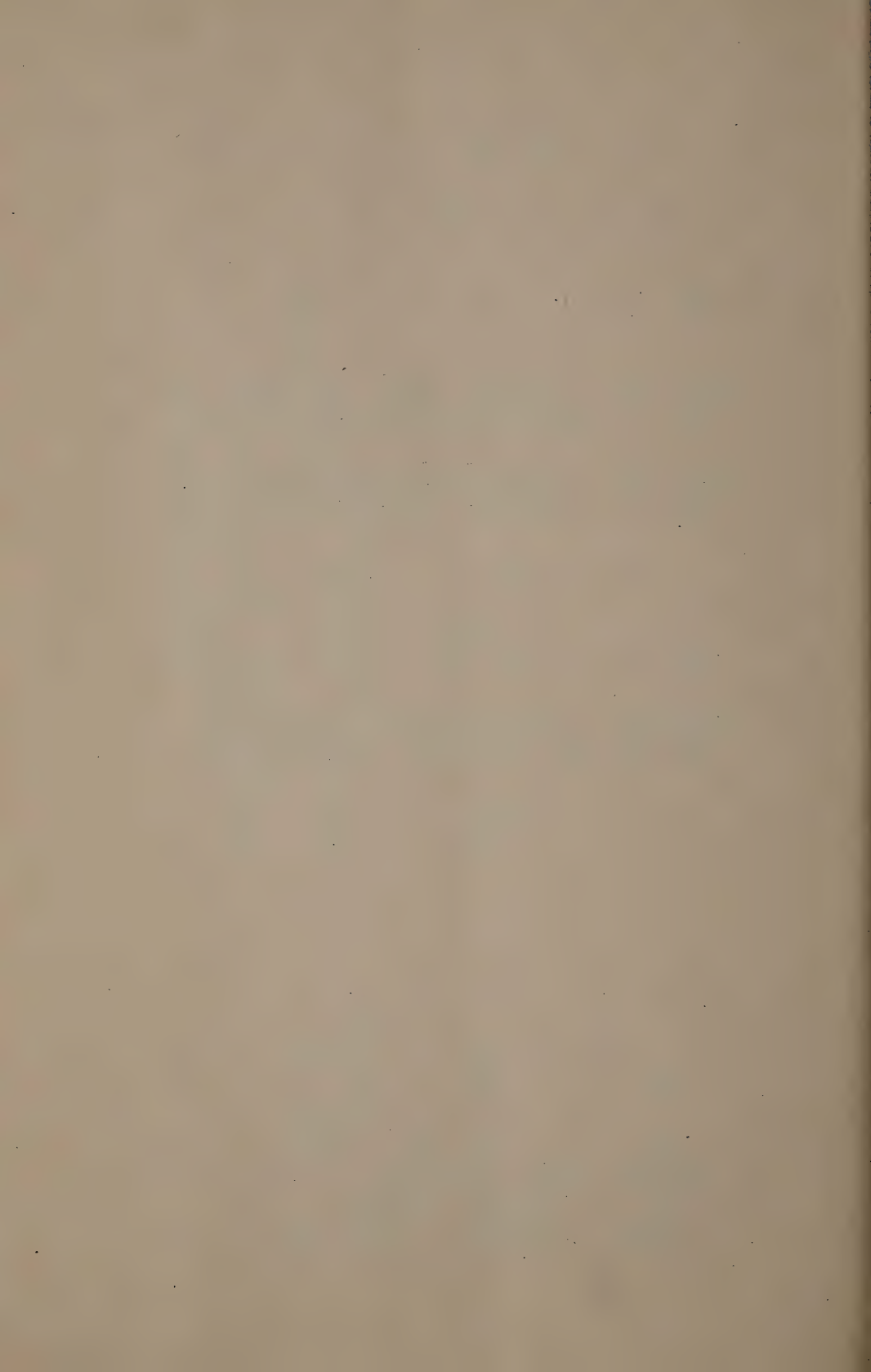
	Balance 2-18-45	Appropri- ations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	BALANCES		
							LAPSED Over- draft	Unex- pended	Carried Forward
<b>GENERAL GOVERNMENT</b>									
Salaries	\$ 345.40	\$1,400.00			\$1,400.00	\$1,310.83		\$ 89.17	\$ 348.15
Town Hall Maintenance		100.00	\$ 166.00		611.40	263.25			
Incidentals		600.00	244.87		844.87	827.35		17.52	
	345.40	2,100.00	410.87		2,856.27	2,401.43		106.69	348.15
<b>PROTECTION</b>									
Fire Department		1,000.00	279.00		1,279.00	1,176.25		102.75	
Hydrants		1,239.96			1,239.96	1,239.96			
Street Lights		756.00			756.00	756.00			
		2,995.96	279.00		3,274.96	3,172.21		102.75	
<b>HEALTH AND SANITATION</b>									
Public Health Nurse		350.00			350.00	350.00			
<b>HIGHWAYS</b>									
Highways		900.00			900.00	1,383.17	\$ 483.17		
Snow Removal		2,500.00	1,576.48		4,076.48	4,349.59	273.11		
Bridges		150.00			150.00	120.10		29.90	

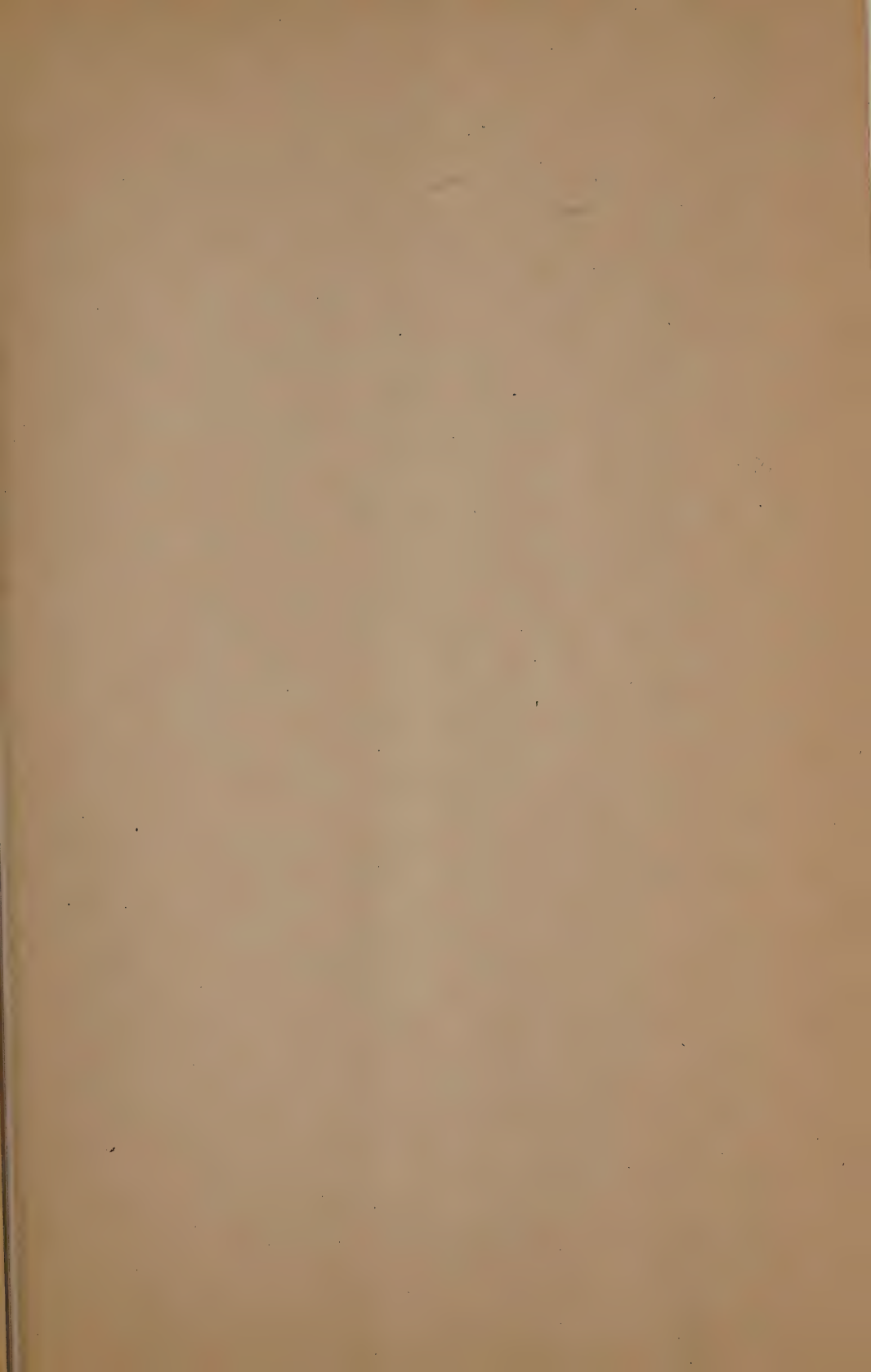


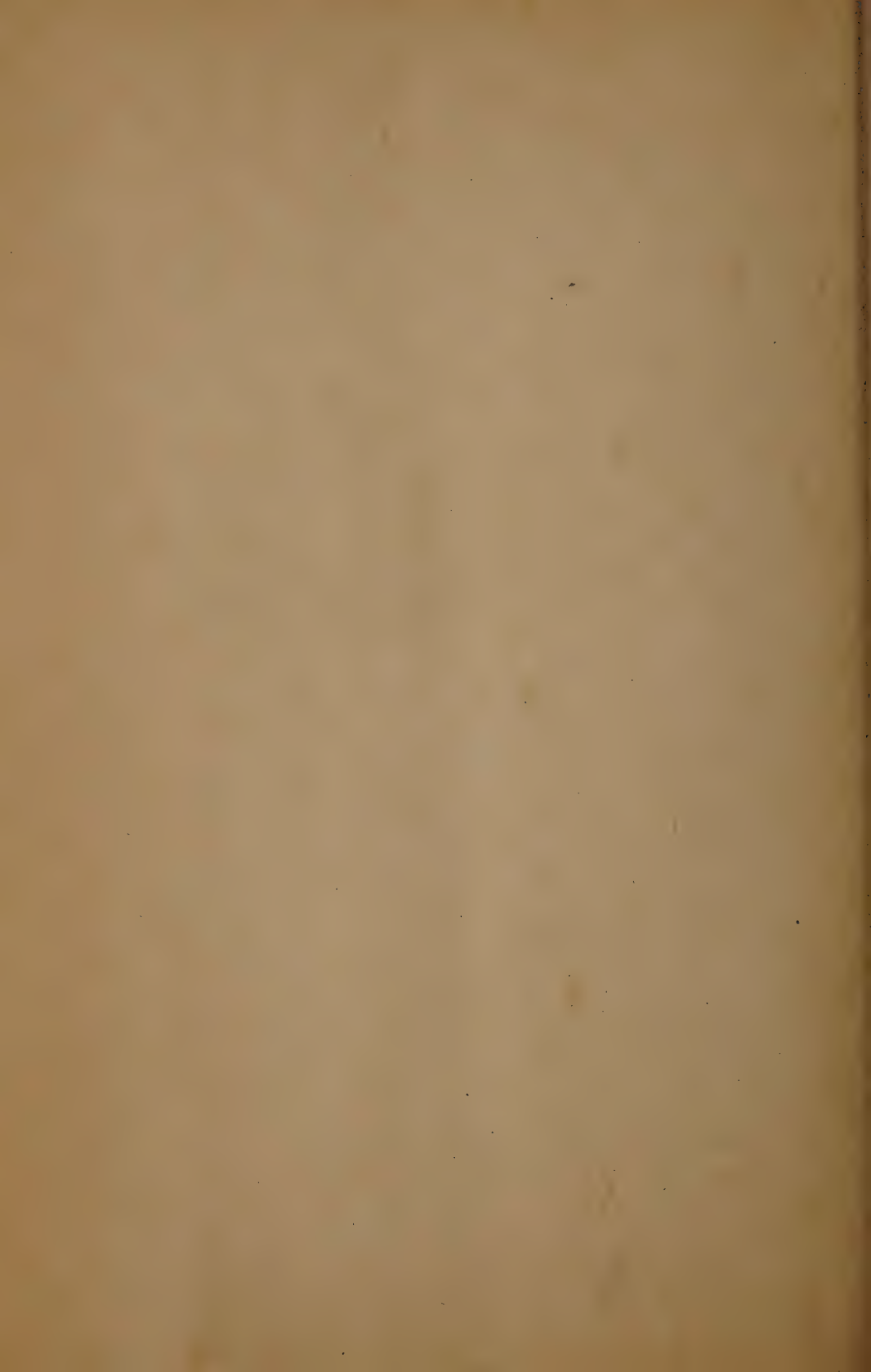
Highway Patrol	658.26	731.45	658.20	821.60	163.40	
Third Class Maintenance	558.00		1,289.45	961.39		328.06
Cutting Bushes	157.03		500.00	259.17		240.83
	4,923.23	2,307.93	7,574.13	7,895.02	919.68	328.06
CHARITIES						
Support of Poor	1,000.00		1,000.00	1,674.53	674.53	
EDUCATION						
Schools	877.04	4,163.03	16,440.07	15,982.03		458.04
Maintenance of Schools	44.18		1,044.18	996.70		47.48
High School Transportation	95.78		845.78			845.78
	1,017.00	4,163.03	18,330.03	16,978.73		1,351.30
UNCLASSIFIED						
Memorial Day	100.00		100.00	100.00		
INTEREST						
On Bonds	280.00		280.00	280.00		
MUNICIPAL INDEBTEDNESS						
Payment on Bonds	1,000.00		1,000.00	1,000.00		
SPECIAL ASSESSMENTS						
State Tax	4,950.99		4,950.99	4,950.99		
County Tax	881.76		881.76	881.76		
	5,832.75		5,832.75	5,832.75		
TOTAL—ALL DEPARTMENTS	\$1,362.40	\$31,331.94	\$7,160.83	\$742.97	\$40,598.14	\$39,684.67
					\$1,594.21	\$
					480.17	\$2,027.51

# EXHIBITS

(A) (B) (C) (D) (E)













8/9/2010

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